

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Daniels-Hall, Donna K	§	Case No. 08 B 20857
		§	
	Debtor	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 08/08/2008.

2) The plan was confirmed on 11/20/2008.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/14/2010.

4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/17/2009, 06/10/2010 and 09/23/2010.

5) The case was converted on 10/19/2010.

6) Number of months from filing or conversion to last payment: 25.

7) Number of months case was pending: 27.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$23,994.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$16,240.00
Less amount refunded to debtor	\$34.12

NET RECEIPTS: \$16,205.88

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,054.00
Court Costs	\$0
Trustee Expenses & Compensation	\$1,029.45
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$4,083.45

Attorney fees paid and disclosed by debtor \$800.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Chase Home Finance	Secured	\$29,045.71	\$29,045.71	\$29,045.71	\$444.97	\$0
Chase Home Finance	Secured	\$121,000.00	\$104,924.91	\$104,924.91	\$0	\$0
US Bank	Secured	\$6,650.00	\$6,650.00	\$6,650.00	\$6,650.00	\$331.20
Account Management Service	Unsecured	\$50.00	NA	NA	\$0	\$0
ACL Laboratories	Unsecured	\$300.00	NA	NA	\$0	\$0
Asset Acceptance	Unsecured	\$1,459.14	\$2,150.63	\$2,150.63	\$353.35	\$0
Asset Acceptance	Unsecured	\$190.35	\$402.93	\$402.93	\$66.19	\$0
Aurora National Bank	Unsecured	\$0	NA	NA	\$0	\$0
Capital One	Unsecured	\$760.77	NA	NA	\$0	\$0
Cardiovascular Care	Unsecured	\$180.00	\$180.00	\$180.00	\$17.81	\$0
CitiFinancial Mortgage	Unsecured	\$0	NA	NA	\$0	\$0
Comcast	Unsecured	\$400.00	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	\$284.00	\$1,346.38	\$1,346.38	\$221.12	\$0
Consultants In Clinical Pathol	Unsecured	\$20.00	NA	NA	\$0	\$0
DeVry Institute of Technology	Unsecured	\$450.00	NA	NA	\$0	\$0
Endodontic & Periodontic Assoc	Unsecured	\$708.85	\$780.85	\$780.85	\$128.30	\$0
Evergreen Med	Unsecured	\$178.00	NA	NA	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Great Lakes Credit Union	Unsecured	\$0	NA	NA	\$0	\$0
Illinois Dept Of Employment Security	Unsecured	\$400.00	NA	NA	\$0	\$0
Illinois Student Assistance Commission	Unsecured	\$6,040.39	\$7,136.12	\$7,136.12	\$1,172.50	\$0
IMH Laboratory Physicians SC	Unsecured	\$200.00	NA	NA	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$1,105.76	NA	NA	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$2,455.00	\$2,465.66	\$2,465.66	\$405.12	\$0
Jefferson Capital Systems LLC	Unsecured	\$2,381.00	\$2,391.88	\$2,391.88	\$393.00	\$0
Lake Imaging LLC	Unsecured	NA	\$881.00	\$881.00	\$144.67	\$0
Literary Guild	Unsecured	\$51.00	NA	NA	\$0	\$0
Medical Collections	Unsecured	\$200.00	NA	NA	\$0	\$0
Medical Specialists PC	Unsecured	\$295.00	\$295.00	\$295.00	\$38.82	\$0
Medical Specialists PC	Unsecured	\$295.00	NA	NA	\$0	\$0
Mutual Hospital Services	Unsecured	\$5,535.65	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$152.00	\$165.31	\$165.31	\$16.36	\$0
Premier Bankcard	Unsecured	\$445.00	\$445.86	\$445.86	\$73.25	\$0
Sallie Mae	Unsecured	\$0	NA	NA	\$0	\$0
Sauk Village Police Dept	Unsecured	\$100.00	NA	NA	\$0	\$0
St Margaret Mercy Hospital	Unsecured	\$1,292.00	NA	NA	\$0	\$0
St Margaret Mercy Hospital	Unsecured	\$562.00	NA	NA	\$0	\$0
St Margaret Mercy Hospital	Unsecured	\$0	NA	NA	\$0	\$0
Suk S Lee MD	Unsecured	\$160.00	NA	NA	\$0	\$0
Swiss Colony	Unsecured	\$0	NA	NA	\$0	\$0
United Healthcare	Unsecured	\$12,250.00	NA	NA	\$0	\$0
US Bank	Unsecured	\$6,350.00	\$10,142.22	\$10,142.22	\$1,665.77	\$0
Village of Sauk Village	Unsecured	\$100.00	NA	NA	\$0	\$0
Walmart	Unsecured	\$1,105.76	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$104,924.91	\$0	\$0
Mortgage Arrearage	\$29,045.71	\$444.97	\$0
Debt Secured by Vehicle	\$6,650.00	\$6,650.00	\$331.20
All Other Secured	\$0	\$0	\$0
TOTAL SECURED:	\$140,620.62	\$7,094.97	\$331.20
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$28,783.84	\$4,696.26	\$0

Disbursements:

Expenses of Administration	\$4,083.45	
Disbursements to Creditors	\$12,122.43	
TOTAL DISBURSEMENTS:		\$16,205.88

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: November 16, 2010

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.